

<b>KY ENVIRONMENTAL and PUBLIC PROTECTION CABINET</b> Department for Environmental Protection - Division of Waste Management Hazardous Waste Branch 14 Reilly Road - Frankfort, Kentucky 40601  <b>NOTIFICATION OF CLASS I MODIFICATIONS TO HAZARDOUS WASTE PERMITS NOT REQUIRING PRIOR APPROVAL OF THE CABINET</b>												DO NOT WRITE IN THIS SPACE	
Installation's EPA ID Number: <input type="text"/>													
FEE SUBMITTED: \$ <input type="text"/>						FOR OFFICIAL USE ONLY: Receipt No. <input type="text"/> Date: <input type="text"/>							
1. Name of Facility: <input type="text"/>													
2. Location of Facility: <input type="text"/>													
City: <input type="text"/>				State: <input type="text"/>				Zip: <input type="text"/>					
3. Modification Serial Number: <input type="text"/>													
4. Date of Permit Expiration: <input type="text"/>													
5. Class I Modification(s) put into effect under the provisions of 401 KAR 38:040 Section 2 (2); 40 CFR 270.42 _____. _____.													
6. Itemized Modifications: (See Instructions)													
ITEM NO.	AFFECTED PERMIT CONDITION OR ATTACHMENT	PAGE NUMBER IN THIS PACKAGE	EFFECTIVE DATE	COMMENTS									

7. CERTIFICATION: I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS AND ALL ATTACHED DOCUMENTS. THAT BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

SIGNATURE OF AUTHORIZED AGENT: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME OF AUTHORIZED AGENT (PLEASE TYPE): \_\_\_\_\_

TITLE: \_\_\_\_\_

8. SUBSCRIBED AND SWORN BEFORE ME BY:

THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC SIGNATURE: \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_

6. Itemized Modifications: (Continued)
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[illegible]

ITEM NO.:

FACILITY:

LOCATION:

EPA ID NUMBER:

PERMIT MODIFICATION SERIAL NO.:

**9. DESCRIPTION OF MODIFICATION:**

GENERAL INSTRUCTIONS FOR THE  
NOTIFICATION OF CLASS I  
MODIFICATIONS TO HAZARDOUS  
WASTE PERMITS

**NOTE:** Instructions are provided only for categories in the Notification of Class I (Minor) Modifications to Hazardous Waste Permits form which are not self-explanatory. If you have questions about any information category, please call the Division of Waste Management at (502) 564-6716 and ask for the Hazardous Waste Branch.

**CATEGORY / INSTRUCTIONS:**

**FEE SUBMITTED:** Complete this category with the amount of your enclosed check. Checks must be made payable to the **Kentucky State Treasurer. DO NOT SEND YOUR CHECK TO THE KENTUCKY STATE TREASURER - - IT MUST BE SUBMITTED WITH YOUR FORM.** To determine the appropriate fee to be submitted, refer to KRS 224.46-018.

3. **MODIFICATION SERIAL NUMBER:** Upon using this form, for the first time, modification serial number "I" applies, and as future notifications must be made, they shall follow in proper numerical order.
6. **ITEMIZED MODIFICATIONS:** Number and enter the affected permit condition or attachment. Please be as specific as possible (e.g., "Attachment V, Contingency Plan" or "Condition II.FA"). Clearly state the location of the modification in the permit (e.g., "Replace page G-2 in Attachment V"). List the date that the modification has been put into effect at the facility. Copies of all pages containing modifications should be attached to the application.
9. **DESCRIPTION OF ITEMIZED MODIFICATION:** Comments on individual modifications may be made on the two pages provided. If more pages are needed for comments, the facility should use the enclosed pages to make additional copies. The "Item No." box corresponds to the "Item No." listed on the first page of the notification form. The facility's name, location, EPA identification number and modification serial number may be inserted on the proper lines.

**COMPLETED FORM:** The completed original in true and correct form shall be notarized and placed in the facility's permit directly behind the cover sheet, with the most recent form on top. Four notarized copies shall be mailed to the Cabinet with other appropriate materials.